

FAX# 703 528 7880 SEP11/12 16.42
HARRIS REPORT FROM REP
CHANGES *** WFTV-TV ***

REP. # _____ OFF. # 6556 SALESMAN # _____

BUYER NAME KATIE KEULEMAN

SALES PRSN WA- JOE KNAUEK

WASHINGTON, DC 20007

	CLASS: NATL.	LOCAL	REGIONAL
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1000

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE SENT 1/12 10:44

REP: TO LENA

OKD M11 SEE 83
TTLS RTS
PLS CFM, THX 9/11

STA -

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

ALL INVOICES ARE TO BE SENT TO:
GREER MARGOLIS
ACCOUNTING
1010 WISCONSIN AVENUE NW
SUITE 800
WASHINGTON, DC 20007

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
81	S		1000P-1100P	30		\$375.00	9/17	9/17	0		MON	0

PROGRAM : MILLIONAIRE
ORD COM1: DUE TO PRGM CHANGE: COLLEGE FBALL
THIS IS A MAKE-GOOD FOR SEP15 ON LINE-24 FOR 1 SPOT/WK

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
:	LINE#	:	:	:	:	:	DATE	DATE	:	:	:	SPTS:

85	A		1000A-1100A	30		\$375.00	9/17	9/17	1		MON	1
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PROGRAM : MILLIONAIRE/FUED
ORD COM1: TP FOR MILLIONAIRE
THIS IS A MAKE-GOOD FOR SEP17 ON LINE-81 FOR 1 SPOT/WK
STATION MAKEGOOD OFFERS:
M11 OK'D BUY#81 MISSED:MON/1000P-1100P SEP17 30S \$375.00 (SEP11/12)
OFFER:MON/1000A-1100A SEP17 30S \$375.00 PLS ADVISE.
CMT:TP FOR MILLIONAIRE

SEP/12 200925.00 CONTRACT TOTAL 200925.00
TOTAL SPOTS 157

MARKET TOTALS \$487,655 WFTV 29% WKMG 34% WESH 20% WOFL 13% WKCF 1% WRBW 2% CABL 0%
WOPX 0% WRDQ 1% EFTV 0%

SVC- NSI
DEMOS- RA35+*
MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE